

TAX INVOICE

FERNBANK Pty Ltd C/- Bradfield cleary Property Management
359 Edgecliff Road
unit 2
EDGECLIFF 2027

Invoice Date
6 Feb 2020

Invoice Number
9373

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
04 Feb 2020 10:00				
359 Edgecliff Road, unit 2, Edgecliff, New South Wales, 2027				
bradfield 56703 edgecliffe				
Replace damaged tilt a door lock Test operation	1.00	425.00	10%	425.00
Subtotal				425.00
TOTAL GST 10%				42.50
TOTAL AUD				467.50

Due Date: 6 Feb 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer FERNBANK Pty Ltd C/- Bradfield
cleary Property Management
Invoice Number 9373
Amount Due **467.50**
Due Date 6 Feb 2020
Amount Enclosed

Enter the amount you are paying above